G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

190 .

(Gen: Fin)

File No. 391 of 1902

Serial Nos. 1 to 2

Papers Filed.

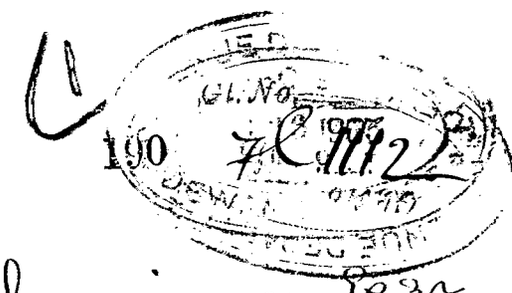
(P 2/6)

*Month*_____

SUBJECT.

Bill for conveying two patterns from Palghaut to Delhi and four from Mysore to Palghaut.

PREVIOUS REFERENCES.	LATER REFERENCES.



Sl No. (1)

From

The Shamiana Pavilion & Khansa Suppliers

To

THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

Dated

Despatched

Received

General No.

No.

Enclosure No.

Subj: a bill for Rs. 57/8/0 being the charges incurred in connection two tallams from Palghat to Delhi and Restablishment four tallams from Dupare to Palghat

References to be marked.

Proc of the Govt of Kl

Govt.

Order - No. Kl 1401-02 dated 3/3/03.

The accompanying bill for Rs 57-8-0 from Mr. K. Shaminayar, Retd Khedda Superintendent, on account of charges incurred in conveying two Pattams from Palaghat to Delhi & four from Impore to Palaghat, is sanctioned and forwarded to the Comptr., Mysore Govt, for audit and payment of the amount to Mr. K. Shaminayar. The charge is debitable to "23. Miscellaneous. 4 Four Charges and the Suppl. grant ordered in Govt Proc. No. Kl 957-8 dated 12th Decr 1902."

28/2/03
Jr Secretary.

To The Comptroller, Mysore Govt

Mr. K. Shaminayar Retd Khedda Supt